STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: **Marion County Auditor**

FROM: **Department of Local Government Finance**

RE: **2011 Certified Budget Order**

DATE: **February 11, 2011**

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Marion County Assessor delivered the ratio study to the DLGF on June 24, 2010.
- Ratio study was approved by the DLGF on July 16, 2010.
- Marion County Auditor certified net assessed values to the DLGF on August 5, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 11, 2011 (statutory deadline is February 15, 2011).

Marion County is the 79th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2010 PAYABLE 2011 FOR
MARION COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 29, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Marion County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 11th **day of** February**, 2011.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey

Brian Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2011
County: 49 Marion

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
101	INDPLS CITY – CENTER TWP	3.1555	.000000	.000000	.000000	.047470
102	BEECH GROVE CITY – CENTER TWP	4.8770	.000000	.000000	.000000	.041499
200	DECATUR TOWNSHIP – SANITATION	3.7384	.000000	.000000	.000000	.024931
201	INDPLS CITY – DECATUR TWP	3.1027	.000000	.000000	.000000	.046724
270	INDPLS–DECATUR TWP–POLICE–OUTS	4.0892	.000000	.000000	.000000	.029665
274	INDPLS–DECATUR TWP–POLICE & FI	3.8507	.000000	.000000	.000000	.035263
300	FRANKLIN TWP–SANITATION	4.1630	.000000	.000000	.000000	.027434
302	BEECH GROVE CITY–FRANKLIN TWP	4.8451	.000000	.000000	.000000	.040987
320	BEECH GROVE–FRANKLIN TWP–FRANK	4.7880	.000000	.000000	.000000	.034852
376	INDPLS–FRANKLIN TWP–FIRE–OUTSI	3.8025	.000000	.000000	.000000	.026211
382	FRANKLIN TWP–CONS COUNTY	4.1630	.000000	.000000	.000000	.027425
400	LAWRENCE TWP–SANITATION	2.4748	.000000	.000000	.000000	.041586
401	INDPLS–LAWRENCE TWP	3.1003	.000000	.000000	.000000	.046558
407	LAWRENCE CITY	2.5556	.000000	.000000	.000000	.043436
474	INDPLS–LAWRENCE TWP–POLICE & F	2.6774	.000000	.000000	.000000	.046248
476	INDPLS–LAWRENCE TWP–FIRE–SAN	2.3266	.000000	.000000	.000000	.041192
500	PERRY TWP–SANITATION	2.6168	.000000	.000000	.000000	.038816
501	INDPLS–PERRY TWP	3.1038	.000000	.000000	.000000	.046928
502	BEECH GROVE – PERRY TWP	4.8253	.000000	.000000	.000000	.041087
513	SOUTHPORT–PERRY TWP	2.7603	.000000	.000000	.000000	.039499
520	BEECH GROVE – PERRY SCH	3.6023	.000000	.000000	.000000	.046711
523	HOMECROFT – PERRY TWP	2.6641	.000000	.000000	.000000	.039845
570	INDPLS–PERRY TWP–POLICE–SANITA	2.9676	.000000	.000000	.000000	.043685
574	INDPLS–PERRY TWP–POLICE & FIRE	2.9676	.000000	.000000	.000000	.043684
576	INDPLS–PERRY TWP–FIRE–SAN	2.6168	.000000	.000000	.000000	.038721
600	PIKE TWP–OUTSIDE SANITATION	2.1460	.000000	.000000	.000000	.040334
601	INDPLS–PIKE TWP	3.0940	.000000	.000000	.000000	.046824
604	CLERMONT – PIKE TWP	2.8444	.000000	.000000	.000000	.051975
674	INDPLS–PIKE TWP–POLICE & FIRE–	2.5100	.000000	.000000	.000000	.048313
676	INDPLS–FIRE–SAN	2.1592	.000000	.000000	.000000	.043206
682	PIKE TWP–CONS COUNTY	2.1460	.000000	.000000	.000000	.040355
700	WARREN TWP–SAN	2.6914	.000000	.000000	.000000	.040779
701	INDPLS–WARREN TWP	3.1004	.000000	.000000	.000000	.046725
702	BEECH GROVE – WARREN TWP	4.8219	.000000	.000000	.000000	.040930

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2011
County: 49 Marion

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
716	WARREN PARK-WARREN TWP	2.7011	.000000	.000000	.000000	.038533
724	CUMBERLAND TOWN-WARREN TWP	3.7268	.000000	.000000	.000000	.043094
770	INDPLS-WARREN TWP-POLICE-SANIT	3.0422	.000000	.000000	.000000	.045302
774	INDPLS-WARREN TWP-POLICE & FIR	3.0422	.000000	.000000	.000000	.045307
776	INDPLS - FIRE	2.6914	.000000	.000000	.000000	.040639
800	WASHINGTON TWP-SAN	1.9144	.000000	.000000	.000000	.051054
801	INDPLS-WASHINGTON TWP	3.1023	.000000	.000000	.000000	.046728
805	CROWS NEST-WASHINGTON TWP	1.9144	.000000	.000000	.000000	.051053
806	HIGHWOODS - WASHINGTON TWP	1.9144	.000000	.000000	.000000	.051090
809	NORTH CROWS NEST - WASHINGTON	1.9144	.000000	.000000	.000000	.051039
811	ROCKY RIPPLE - WASHINGTON TWP	2.0533	.000000	.000000	.000000	.053014
815	SPRING HILL - WASHINGTON TWP	1.9144	.000000	.000000	.000000	.051047
817	WILLIAMS CREEK - WASHINGTON TW	1.9970	.000000	.000000	.000000	.052252
820	MERIDIAN HILLS - WASHINGTON TW	2.0021	.000000	.000000	.000000	.051843
822	WYNNEDALE - WASHINGTON TWP	1.9966	.000000	.000000	.000000	.050879
874	INDPLS-WASHINGTON TWP-POLICE &	2.2652	.000000	.000000	.000000	.055540
876	INDPLS-WASHINGTON TWP-FIRE	1.9144	.000000	.000000	.000000	.050932
900	WAYNE TWP - SAN	3.4135	.000000	.000000	.000000	.039764
901	INDPLS - WAYNE TWP	3.1201	.000000	.000000	.000000	.046925
904	CLERMONT - WAYNE TWP	3.6447	.000000	.000000	.000000	.043643
914	SPEEDWAY - WAYNE TWP	2.5776	.000000	.000000	.000000	.048205
930	WAYNE TWP - BEN DAVIS CONSERVA	3.4135	.000000	.000000	.000000	.039764
970	INDPLS - WAYNE TWP - POLICE -	3.7643	.000000	.000000	.000000	.043514
974	INDPLS - WAYNE TWP - POLICE &	3.3103	.000000	.000000	.000000	.040089
976	INDPLS-WAYNE TWP-FIRE	2.9595	.000000	.000000	.000000	.035582
979	INDPLS-WAYNE TWP-BEN DAVIS CON	2.9595	.000000	.000000	.000000	.035166
982	WAYNE TWP-CONS COUNTY	3.4135	.000000	.000000	.000000	.039765

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N–1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
BEN DAVIS CONSERVANCY

Marion COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18 , and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey

Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above–entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 11th day of February, 2011.

Micah G. Vincent

General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
BEN DAVIS CONSERVANCY

Marion COUNTY, INDIANA

The County Board of Tax Adjustment for Marion County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:
NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Marion County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	**.2353**	**$381,887,542.00**	**$1,322,200.00**

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
TRI-COUNTY CONSERVANCY DISTRICT

Marion COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14th day of February, 2011.

General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
TRI-COUNTY CONSERVANCY DISTRICT

Marion COUNTY, INDIANA

The County Board of Tax Adjustment for Marion County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:
NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Marion County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	**.1467**	**$130,836,500.00**	**$0.00**

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011
County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	$0.00
				20000	Supplies	$20,000.00
				30000	Other Services & Charges	$47,000.00
				40000	Capital Outlay	$45,113.00
					Department 0000 Total:	**$112,113.00**
					Fund 1220 Total:	**$112,113.00**
					Unit 0143 Total:	**$112,113.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 0144 **INDIANAPOLIS–MARION COUNTY PUBLIC LIBRAR**
Unit Type: **Library**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	$0.00
				20000	Supplies	$525,000.00
				30000	Other Services & Charges	$908,000.00
				40000	Capital Outlay	$45,000.00
					Department 0000 Total:	**$1,478,000.00**
					Fund 1220 Total:	**$1,478,000.00**
					Unit 0144 Total:	**$1,478,000.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 5300 M.S.D DECATUR TOWNSHIP SCHOOL CORP
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25520	Vehicle Operation	$61,667.00
				52200	Temporary Loans	$689,981.00
				53100	Buildings	$4,025,000.00
				53150	Buildings – Interest	$6,585,488.00
				54200	Common School Fund	$269,748.00
				54250	Common School Fund – Interest	$128,176.00
					Department 0000 Total:	**$11,760,060.00**
					Fund 0180 Total:	**$11,760,060.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	25800	Administrative Technology Services	$841,754.00
				26200	Maintenance of Buildings (Utilities)	$867,000.00
				26400	Maintenance of Equipment	$720,260.00
				26700	Insurance	$220,000.00
				26800	Other Operating and Maint. Of Plant	$132,342.00
				43000	Professional Services	$81,950.00
				45100	Building Acquisition, Const. and Imp.	$5,000.00
				45400	Sports Facilities	$182,911.00
				45500	Rent of Buildings, Facilities, and Equip.	$1,289,232.00
				47000	Purchase of Mobile or Fixed Equipment	$224,449.00
				49000	Other Facilities Acq. And Const.	$500,000.00
					Department 0000 Total:	**$5,064,898.00**
					Fund 1214 Total:	**$5,064,898.00**
					Unit 5300 Total:	**$16,824,958.00**

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	$0.00
				51600	Other DLGF Approved Debt	$42,350.00
				52200	Temporary Loans	$400,000.00
				53100	Buildings	$22,903,036.00
				54200	Common School Fund	$356,325.00
					Department 0000 Total:	**$23,701,711.00**
					Fund 0180 Total:	**$23,701,711.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$1,896,195.00
				26200	Maintenance of Buildings (Utilities)	$1,285,000.00
				26400	Maintenance of Equipment	$233,000.00
				41000	Land Acquisition and Development	$243,000.00
				43000	Professional Services	$15,000.00
				45100	Building Acquisition, Const. and Imp.	$1,526,800.00
				45200	Energy Savings Contracts	$325,400.00
				45400	Sports Facilities	$40,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$20,000.00
				47000	Purchase of Mobile or Fixed Equipment	$480,500.00
				49000	Other Facilities Acq. And Const.	$500,000.00
					Department 0000 Total:	**$6,564,895.00**
					Fund 1214 Total:	**$6,564,895.00**
					Unit 5310 Total:	**$30,266,606.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	$250,000.00
				52600	Other DLGF Approved Debt	$82,238.00
				53100	Buildings	$17,840,308.00
					Department 0000 Total:	**$18,172,546.00**
					Fund 0180 Total:	**$18,172,546.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	$3,000,000.00
				26200	Maintenance of Buildings (Utilities)	$2,596,873.00
				26400	Maintenance of Equipment	$1,350,000.00
				26700	Insurance	$500,000.00
				43000	Professional Services	$500,000.00
				45100	Building Acquisition, Const. and Imp.	$4,540,048.00
				45300	Skilled Craft Employees	$1,590,000.00
				47000	Purchase of Mobile or Fixed Equipment	$2,000,000.00
				49000	Other Facilities Acq. And Const.	$350,000.00
					Department 0000 Total:	**$16,426,921.00**
					Fund 1214 Total:	**$16,426,921.00**
					Unit 5330 Total:	**$34,599,467.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 5340 **M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION**
Unit Type: **School**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$213,191.00
				51100	Bonds	$1,437,248.00
				52200	Temporary Loans	$400,000.00
				53100	Buildings	$14,491,724.00
					Department 0000 Total:	**$16,542,163.00**
					Fund 0180 Total:	**$16,542,163.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	25850	Network Support	$1,824,490.00
				26200	Maintenance of Buildings (Utilities)	$1,833,837.00
				26400	Maintenance of Equipment	$1,011,500.00
				26700	Insurance	$600,000.00
				26800	Other Operating and Maint. Of Plant	$925,070.00
				41000	Land Acquisition and Development	$2,500.00
				43000	Professional Services	$240,000.00
				45100	Building Acquisition, Const. and Imp.	$3,580,590.00
				45500	Rent of Buildings, Facilities, and Equip.	$45,000.00
				47000	Purchase of Mobile or Fixed Equipment	$3,481,000.00
				49000	Other Facilities Acq. And Const.	$300,000.00
					Department 0000 Total:	**$13,843,987.00**
					Fund 1214 Total:	**$13,843,987.00**
					Unit 5340 Total:	**$30,386,150.00**

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$151,568.00
				52200	Temporary Loans	$195,000.00
				53100	Buildings	$16,571,000.00
					Department 0000 Total:	**$16,917,568.00**
					Fund 0180 Total:	**$16,917,568.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	$2,000,000.00
				25870	Prof. Devel. Costs for Adm. Technology Personnel	$1,500,000.00
				26200	Maintenance of Buildings (Utilities)	$2,060,599.00
				26400	Maintenance of Equipment	$2,800,000.00
				26800	Other Operating and Maint. Of Plant	$600,000.00
				41000	Land Acquisition and Development	$316,776.00
				43000	Professional Services	$1,500,000.00
				45100	Building Acquisition, Const. and Imp.	$8,895,000.00
				45400	Sports Facilities	$500,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$20,000.00
				47000	Purchase of Mobile or Fixed Equipment	$750,000.00
				49000	Other Facilities Acq. And Const.	$500,000.00
					Department 0000 Total:	**$21,442,375.00**
					Fund 1214 Total:	**$21,442,375.00**
					Unit 5350 Total:	**$38,359,943.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 5360 **M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO**
Unit Type: **School**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	$14,575,000.00
				52200	Temporary Loans	$1,000,000.00
					Department 0000 Total:	**$15,575,000.00**
					Fund 0180 Total:	**$15,575,000.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	25870	Prof. Devel. Costs for Adm. Technology Personnel	$3,161,500.00
				26200	Maintenance of Buildings (Utilities)	$1,714,670.00
				26400	Maintenance of Equipment	$1,389,000.00
				26700	Insurance	$600,000.00
				26800	Other Operating and Maint. Of Plant	$13,700.00
				41000	Land Acquisition and Development	$3,000,000.00
				43000	Professional Services	$613,500.00
				45100	Building Acquisition, Const. and Imp.	$2,144,000.00
				47000	Purchase of Mobile or Fixed Equipment	$1,151,500.00
				53200	Program Lease With Option to Purchase	$1,200,000.00
					Department 0000 Total:	**$14,987,870.00**
					Fund 1214 Total:	**$14,987,870.00**
					Unit 5360 Total:	**$30,562,870.00**

Unit: 5370 **M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP**
Unit Type: **School**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	$1,030,000.00
				52100	Bonds	$70,000.00
				52200	Temporary Loans	$2,000,000.00
				52600	Other DLGF Approved Debt	$120,000.00
				53100	Buildings	$3,913,000.00
				59200	Bond Bank Fee	$5,000.00
					Department 0000 Total:	**$7,138,000.00**
					Fund 0180 Total:	**$7,138,000.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$1,121,365.00
				25850	Network Support	$697,747.00
				26200	Maintenance of Buildings (Utilities)	$2,005,835.00
				26400	Maintenance of Equipment	$2,100.00
				43000	Professional Services	$329,426.00
				45100	Building Acquisition, Const. and Imp.	$4,003,996.00
				45300	Skilled Craft Employees	$963,534.00
				45500	Rent of Buildings, Facilities, and Equip.	$5,000.00
				47000	Purchase of Mobile or Fixed Equipment	$2,767,983.00
				49000	Other Facilities Acq. And Const.	$200,000.00
					Department 0000 Total:	**$12,096,986.00**
					Fund 1214 Total:	**$12,096,986.00**
					Unit 5370 Total:	**$19,234,986.00**

Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$241,864.00
				52500	Bond Anticipation Loans	$750,000.00
				53100	Buildings	$7,475,000.00
				53150	Buildings – Interest	$12,767,402.00
				54200	Common School Fund	$997,156.00
				54250	Common School Fund – Interest	$96,910.00
				59100	Bond Registrars Fee	$3,550.00
					Department 0000 Total:	**$22,331,882.00**
					Fund 0180 Total:	**$22,331,882.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	$200,000.00
				22360	Network Support	$500,000.00
				22370	Hardware Maint. And Support	$300,000.00
				22380	Prof. Devel. For Instruction–Focused Technology Personnel	$200,000.00
				25810	Tech Services Supervision and Admin	$90,000.00
				25840	Other Textbook Rental Services	$200,000.00
				25850	Network Support	$760,000.00
				25860	Hardware Maintenance and Support	$800,000.00
				25890	Other Textbook Resale Services	$150,000.00
				26200	Maintenance of Buildings (Utilities)	$2,500,000.00
				26400	Maintenance of Equipment	$3,099,536.00
				43000	Professional Services	$300,000.00
				45100	Building Acquisition, Const. and Imp.	$950,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$30,000.00

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
				47000	Purchase of Mobile or Fixed Equipment	$1,395,000.00
				49000	Other Facilities Acq. And Const.	$300,000.00
					Department 0000 Total:	**$11,774,536.00**
					Fund 1214 Total:	**$11,774,536.00**
					Unit 5375 Total:	**$34,106,418.00**

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25520	Vehicle Operation	$0.00
				50000	Debt Services	$0.00
				51100	Bonds	$1,189,418.00
				52100	Bonds	$699,126.00
				52200	Temporary Loans	$400,000.00
				53100	Buildings	$715,577.00
				53150	Buildings – Interest	$620,000.00
				53400	Lease Rental – Other – Prin	$46,000.00
				53450	Lease Rental – Other – Interest	$1,160.00
				54200	Common School Fund	$272,874.00
				54250	Common School Fund – Interest	$37,775.00
					Department 0000 Total:	**$3,981,930.00**
					Fund 0180 Total:	**$3,981,930.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$0.00
				26200	Maintenance of Buildings (Utilities)	$471,525.00
				26400	Maintenance of Equipment	$157,751.00
				45100	Building Acquisition, Const. and Imp.	$50,000.00
				45200	Energy Savings Contracts	$250,510.00
				47000	Purchase of Mobile or Fixed Equipment	$0.00
					Department 0000 Total:	**$929,786.00**
					Fund 1214 Total:	**$929,786.00**
					Unit 5380 Total:	**$4,911,716.00**

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	$3,000,000.00
				53100	Buildings	$35,218,000.00
				54200	Common School Fund	$1,633,274.00
				60000	Transfers of Funds	$576,069.00
					Department 0000 Total:	**$40,427,343.00**
					Fund 0180 Total:	**$40,427,343.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	$2,000,000.00
				25810	Tech Services Supervision and Admin	$975,000.00
				26200	Maintenance of Buildings (Utilities)	$10,710,657.00
				26400	Maintenance of Equipment	$3,050,000.00
				26800	Other Operating and Maint. Of Plant	$9,266,000.00
				41000	Land Acquisition and Development	$775,000.00
				43000	Professional Services	$1,338,000.00
				45100	Building Acquisition, Const. and Imp.	$14,027,000.00
				45400	Sports Facilities	$585,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$2,076,000.00
				47000	Purchase of Mobile or Fixed Equipment	$3,000,000.00
				49000	Other Facilities Acq. And Const.	$1,000,000.00
				60000	Transfers of Funds	$0.00
					Department 0000 Total:	**$48,802,657.00**
					Fund 1214 Total:	**$48,802,657.00**
					Unit 5385 Total:	**$89,230,000.00**

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$12,006.00
				52200	Temporary Loans	$0.00
					Department 0000 Total:	**$12,006.00**
					Fund 0180 Total:	**$12,006.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	$90,000.00
				25810	Tech Services Supervision and Admin	$120,000.00
				25840	Other Textbook Rental Services	$64,500.00
				25850	Network Support	$58,500.00
				25860	Hardware Maintenance and Support	$97,000.00
				26200	Maintenance of Buildings (Utilities)	$354,114.00
				26400	Maintenance of Equipment	$486,000.00
				43000	Professional Services	$50,000.00
				45100	Building Acquisition, Const. and Imp.	$796,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$69,000.00
				47000	Purchase of Mobile or Fixed Equipment	$356,000.00
				49000	Other Facilities Acq. And Const.	$40,000.00
					Department 0000 Total:	**$2,581,114.00**
					Fund 1214 Total:	**$2,581,114.00**
					Unit 5400 Total:	**$2,593,120.00**
					County 49 Total:	**$332,666,347.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0000 MARION COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$188,136,098	$34,203,195,277	$118,411,462	0.3462

To fund the 2011 budget,this unit is authorized to transfer $683719 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0123 2006 REASSESSMENT				
	$2,198,841	$34,203,195,277	$0	0.0000

2011 Budget approved for displayed amount.

0124 2015 REASSESSMENT				
	$1,215,731	$34,203,195,277	$1,607,550	0.0047

2011 Budget approved for displayed amount.

Rate Approved.

0884 COUNTY WELFARE BOND				
	$0	$34,203,195,277	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

Rate reduced because the fund was not properly established.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0000 MARION COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2380 CAPITAL IMPROVEMENT BOND				
	$1,897,114	$34,203,195,277	$957,689	0.0028
2011 Budget approved for displayed amount.				
Rate Approved.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$1,965,383	$34,203,195,277	$4,378,009	0.0128
2011 Budget approved for displayed amount.				
Rate Approved.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0001 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$3,317,372	$4,350,009,245	$239,251	0.0055

To fund the 2011 budget,this unit is authorized to transfer $7778 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$4,955,218	$4,350,009,245	$2,436,005	0.0560

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$654,738	$1,065,298,089	$51,134	0.0048

To fund the 2011 budget,this unit is authorized to transfer $18848 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$108,415	$1,065,298,089	$41,547	0.0039

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$5,592,485	$1,060,428,553	$3,941,613	0.3717

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT				
	$323,167	$1,060,428,553	$316,008	0.0298

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1187 EMERGENCY FIRE LOAN				
	$1,025,881	$1,060,428,553	$1,157,988	0.1092

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUMULATIVE FIRE (Township)				
	$193,102	$1,060,428,553	$240,717	0.0227

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$830,538	$1,855,492,100	$324,711	0.0175

To fund the 2011 budget,this unit is authorized to transfer $25036 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0281 LOAN & INTEREST PAYMENT				
	$3,060,720	$1,702,440,568	$2,810,729	0.1651

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0840 TOWNSHIP ASSISTANCE				
	$260,407	$1,855,492,100	$224,515	0.0121

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$0	$1,702,440,568	$0	0.0000

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1181 FIRE BUILDING DEBT				
	$624,692	$1,702,440,568	$326,869	0.0192

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUMULATIVE FIRE (Township)				
	$0	$1,702,440,568	$0	0.0000

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$957,915	$4,802,975,554	$134,483	0.0028

To fund the 2011 budget,this unit is authorized to transfer $26684 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0281 LOAN & INTEREST PAYMENT				
	$0	$3,126,707,026	$1,835,377	0.0587

Rate reduced due to underestimate of miscellaneous revenue.

0840 TOWNSHIP ASSISTANCE				
	$514,000	$4,802,975,554	$168,104	0.0035

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$0	$3,126,707,026	$0	0.0000

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	$0	$3,126,707,026	$0	0.0000

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0005 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$1,012,250	$3,382,160,057	$189,401	0.0056

To fund the 2011 budget,this unit is authorized to transfer $27236 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$276,795	$3,382,160,057	$142,051	0.0042

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0006 PIKE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$975,335	$4,705,412,823	$0	0.0000

2011 Budget approved for displayed amount.

0840 TOWNSHIP ASSISTANCE				
	$453,165	$4,705,412,823	$0	0.0000

2011 Budget approved for displayed amount.

1111 FIRE				
	$21,181,105	$4,393,794,426	$11,907,183	0.2710

To fund the 2011 budget,this unit is authorized to transfer $39532 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)				
	$1,456,911	$4,393,794,426	$470,136	0.0107

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0007 WARREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$1,327,574	$3,215,523,532	$205,794	0.0064

To fund the 2011 budget,this unit is authorized to transfer $28584 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$425,248	$3,215,523,532	$0	0.0000

2011 Budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0008 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$1,073,108	$6,913,647,238	$179,755	0.0026

To fund the 2011 budget,this unit is authorized to transfer $1773 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$994,592	$6,913,647,238	$394,078	0.0057

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0009 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$1,650,939	$3,912,676,639	$641,679	0.0164

To fund the 2011 budget,this unit is authorized to transfer $56013 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$1,768,829	$3,912,676,639	$379,530	0.0097

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$21,235,385	$2,508,358,935	$18,785,100	0.7489

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$21,035,866	$1,313,233,160	$8,451,969	0.6436

To fund the 2011 budget,this unit is authorized to transfer $28517 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

0182 BOND #2				
	$89,500	$1,313,233,160	$0	0.0000

2011 Budget approved for displayed amount.

0183 BOND #3				
	$694,000	$1,313,233,160	$693,387	0.0528

Budget has been reduced and approved for the displayed amt.

Rate Approved.

0342 POLICE PENSION				
	$443,570	$1,313,233,160	$0	0.0000

2011 Budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	$358,126	$1,313,233,160	$0	0.0000
2011 Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	$1,858,713	$1,313,233,160	$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1181 FIRE BUILDING DEBT				
	$393,500	$1,313,233,160	$307,297	0.0234
2011 Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1381 PARK BOND #2				
	$252,758	$1,313,233,160	$0	0.0000
2011 Budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$380,088	$1,313,233,160	$392,657	0.0299

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0312 BEECH GROVE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$6,973,285	$412,017,843	$5,473,657	1.3285

To fund the 2011 budget,this unit is authorized to transfer $15348 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	$342,403	$412,017,843	$368,344	0.0894

2011 Budget approved for displayed amount.

Rate reduced due to error in June 30 cash balance.

0341 FIRE PENSION				
	$398,812	$412,017,843	$77,047	0.0187

2011 Budget approved for displayed amount.

Rate reduced per unit request.

0342 POLICE PENSION				
	$607,562	$412,017,843	$0	0.0000

2011 Budget approved for displayed amount.

Rate reduced per unit request.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0312 BEECH GROVE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	$166,417	$412,017,843	$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY				
	$867,207	$412,017,843	$0	0.0000
2011 Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$0	$412,017,843	$0	0.0000

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0459 SOUTHPORT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$348,805	$45,254,429	$157,169	0.3473

To fund the 2011 budget,this unit is authorized to transfer $520 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0180 DEBT SERVICE				
	$87,539	$45,254,429	$78,109	0.1726

2011 Budget approved for displayed amount.

Provide necessary funds for debt obligations. Rate increased.

0706 LOCAL ROAD & STREET				
	$49,000	$45,254,429	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0708 MOTOR VEHICLE HIGHWAY				
	$110,775	$45,254,429	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0459 SOUTHPORT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION				
	$40,277	$45,254,429	$28,103	0.0621

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0508 SPEEDWAY CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$7,687,482	$576,606,313	$4,533,279	0.7862

To fund the 2011 budget,this unit is authorized to transfer $17004 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	$731,897	$576,606,313	$385,750	0.0669

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION				
	$531,794	$576,606,313	$0	0.0000

2011 Budget approved for displayed amount.

0342 POLICE PENSION				
	$364,929	$576,606,313	$0	0.0000

2011 Budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0508 SPEEDWAY CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	$99,427	$576,606,313	$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY				
	$862,434	$576,606,313	$0	0.0000
2011 Budget approved for displayed amount.				
0907 STORM SEWER				
	$151,000	$576,606,313	$0	0.0000
2011 Budget approved for displayed amount.				
1312 RECREATION				
	$190,406	$576,606,313	$24,794	0.0043
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0508 SPEEDWAY CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1380 PARK BOND				
	$169,725	$576,606,313	$245,634	0.0426

2010 pay 2011 assessed valuation.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$490,500	$576,606,313	$197,776	0.0343

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0760 CLERMONT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$652,561	$50,490,743	$494,860	0.9801

To fund the 2011 budget,this unit is authorized to transfer $1307 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET				
	$24,000	$50,490,743	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$49,800	$50,490,743	$0	0.0000

2011 Budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	$0	$71,683,885	$0	0.0000
0061 RAINY DAY				
	$0	$71,683,885	$0	0.0000
0101 GENERAL				
	$0	$71,683,885	$688,810	0.9609

Rate reduced due to application of excess levy fund.

0180 DEBT SERVICE				
	$0	$71,683,885	$56,559	0.0789

Rate reduced due to overestimate of necessary expenditures.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0283 LEASE RENTAL PAYMENT				
	$0	$71,683,885	$0	0.0000
0706 LOCAL ROAD & STREET				
	$0	$71,683,885	$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
	$0	$71,683,885	$119,354	0.1665

Rate reduced due to increased assessed valuation.

1301 PARK & RECREATION				
	$0	$71,683,885	$88,888	0.1240

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0764 HOMECROFT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$172,410	$22,608,672	$77,367	0.3422

To fund the 2011 budget,this unit is authorized to transfer $224 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET				
	$21,044	$22,608,672	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$41,351	$22,608,672	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0766 MERIDIAN HILLS CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$210,570	$188,792,844	$146,314	0.0775

To fund the 2011 budget,this unit is authorized to transfer $480 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

0706 LOCAL ROAD & STREET				
	$28,000	$188,792,844	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$46,954	$188,792,844	$19,257	0.0102

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0769 ROCKY RIPPLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$59,472	$17,218,727	$13,534	0.0786

To fund the 2011 budget,this unit is authorized to transfer $322 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET				
	$12,500	$17,218,727	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$28,735	$17,218,727	$10,383	0.0603

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0772 WARREN PARK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$0	$41,131,615	$3,990	0.0097

To fund the 2011 budget,this unit is authorized to transfer $16 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0706 LOCAL ROAD & STREET				
	$0	$41,131,615	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

0708 MOTOR VEHICLE HIGHWAY				
	$0	$41,131,615	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0773 WILLIAMS CREEK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$102,413	$75,173,271	$59,312	0.0789

To fund the 2011 budget,this unit is authorized to transfer $203 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET				
	$11,000	$75,173,271	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$12,843	$75,173,271	$2,781	0.0037

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0774 WYNNEDALE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$11,050	$13,300,933	$10,933	0.0822

To fund the 2011 budget,this unit is authorized to transfer $30 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET				
	$12,400	$13,300,933	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$7,000	$13,300,933	$0	0.0000

2011 Budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0971 SPRING HILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$7,400	$10,657,385	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

0708 MOTOR VEHICLE HIGHWAY				
	$12,000	$10,657,385	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5300 M.S.D DECATUR TOWNSHIP SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$5,625,030	$1,060,661,869	$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL				
	$40,000,000	$1,060,661,869	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$11,760,060	$1,060,661,869	$14,831,235	1.3983
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	$778,818	$1,060,661,869	$754,131	0.0711
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5300 M.S.D DECATUR TOWNSHIP SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	$5,064,898	$1,060,661,869	$3,658,223	0.3449

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION				
	$3,000,000	$1,060,661,869	$2,231,633	0.2104

To fund the 2011 budget,this unit is authorized to transfer $60600 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$1,145,000	$1,060,661,869	$1,376,739	0.1298

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$55,607,428	$1,712,401,682	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE				
	$23,701,711	$1,712,401,682	$31,268,455	1.8260

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCHOOL PENSION DEBT				
	$674,073	$1,712,401,682	$936,684	0.0547

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 CAPITAL PROJECTS (School)				
	$6,564,895	$1,712,401,682	$5,262,210	0.3073

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$5,079,076	$1,712,401,682	$3,835,780	0.2240

To fund the 2011 budget,this unit is authorized to transfer $114969 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$390,000	$1,712,401,682	$414,401	0.0242

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$4,451,326,515	$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL				
	$91,780,541	$4,451,326,515	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$18,172,546	$4,451,326,515	$19,639,253	0.4412
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	$2,400,330	$4,451,326,515	$1,963,035	0.0441
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	$16,426,921	$4,451,326,515	$13,055,741	0.2933

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	$9,048,525	$4,451,326,515	$9,005,034	0.2023

To fund the 2011 budget,this unit is authorized to transfer $227904 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$1,846,942	$4,451,326,515	$120,186	0.0027

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$88,393,774	$3,094,157,511	$0	0.0000

2011 Budget approved for displayed amount.

0104 REPAIR & REPLACEMENT				
	$186,913	$3,094,157,511	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE				
	$16,542,163	$3,094,157,511	$18,478,309	0.5972

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCHOOL PENSION DEBT				
	$2,181,456	$3,094,157,511	$1,992,637	0.0644

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	$13,843,987	$3,094,157,511	$10,455,158	0.3379

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION				
	$9,307,405	$3,094,157,511	$6,875,218	0.2222

To fund the 2011 budget,this unit is authorized to transfer $167663 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$1,448,233	$3,094,157,511	$1,503,761	0.0486

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$5,000,000	$4,602,934,288	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL				
	$72,470,696	$4,602,934,288	$0	0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE				
	$16,917,568	$4,602,934,288	$8,639,708	0.1877

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCHOOL PENSION DEBT				
	$834,694	$4,602,934,288	$787,102	0.0171

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL				
	$248,752	$4,602,934,288	$5,265,757	0.1144

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 CAPITAL PROJECTS (School)				
	$21,442,375	$4,602,934,288	$16,087,255	0.3495

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION				
	$7,835,078	$4,602,934,288	$6,292,211	0.1367

To fund the 2011 budget,this unit is authorized to transfer $240182 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

6302 BUS REPLACEMENT				
	$1,143,745	$4,602,934,288	$787,102	0.0171

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$81,000,000	$2,391,616,006	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$15,575,000	$2,391,616,006	$13,737,442	0.5744
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT				
	$1,867,363	$2,391,616,006	$1,810,453	0.0757
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)				
	$14,987,870	$2,391,616,006	$8,913,553	0.3727
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$7,153,000	$2,391,616,006	$6,483,671	0.2711

To fund the 2011 budget,this unit is authorized to transfer $168418 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$1,500,000	$2,391,616,006	$1,301,039	0.0544

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0021 REFERENDUM FUND - EXEMPT OPERATING				
	$5,000,000	$4,951,084,077	$3,960,867	0.0800

2011 Budget approved for displayed amount.

Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h)

0061 RAINY DAY				
	$2,079,442	$4,951,084,077	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL				
	$70,282,684	$4,951,084,077	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE				
	$7,138,000	$4,951,084,077	$5,495,703	0.1110

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0186 SCHOOL PENSION DEBT				
	$1,458,263	$4,951,084,077	$1,406,108	0.0284

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 CAPITAL PROJECTS (School)				
	$12,096,986	$4,951,084,077	$9,159,506	0.1850

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

6301 TRANSPORTATION				
	$8,066,653	$4,951,084,077	$6,372,045	0.1287

To fund the 2011 budget,this unit is authorized to transfer $203344 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$1,906,788	$4,951,084,077	$1,797,244	0.0363

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$100,491,288	$2,546,543,300	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$22,331,882	$2,546,543,300	$20,904,574	0.8209
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	$2,033,483	$2,546,543,300	$2,014,316	0.0791
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)				
	$11,774,536	$2,546,543,300	$9,850,029	0.3868
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$10,248,369	$2,546,543,300	$7,891,738	0.3099

To fund the 2011 budget,this unit is authorized to transfer $182793 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$1,302,299	$2,546,543,300	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0021 REFERENDUM FUND - EXEMPT OPERATING				
	$1,611,858	$385,696,321	$1,349,937	0.3500

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h)

0061 RAINY DAY				
	$51,817	$385,696,321	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL				
	$17,536,415	$385,696,321	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE				
	$3,981,930	$385,696,321	$3,833,436	0.9939

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0186 SCHOOL PENSION DEBT				
	$424,755	$385,696,321	$428,509	0.1111

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 CAPITAL PROJECTS (School)				
	$929,786	$385,696,321	$1,499,202	0.3887

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION				
	$610,973	$385,696,321	$738,608	0.1915

To fund the 2011 budget,this unit is authorized to transfer $26067 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$548,000	$385,696,321	$1,159,403	0.3006

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$6,600,000	$8,430,167,395	$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL				
	$303,835,000	$8,430,167,395	$0	0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE				
	$40,427,343	$8,430,167,395	$41,038,055	0.4868

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT				
	$3,165,314	$8,430,167,395	$3,304,626	0.0392

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL				
	$11,220,000	$8,430,167,395	$6,651,402	0.0789

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 CAPITAL PROJECTS (School)				
	$48,802,657	$8,430,167,395	$33,788,111	0.4008

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION				
	$30,240,000	$8,430,167,395	$24,767,832	0.2938

To fund the 2011 budget,this unit is authorized to transfer $577531 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$11,644,126	$8,430,167,395	$9,020,279	0.1070

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0021 REFERENDUM FUND - EXEMPT OPERATING				
	$2,338,197	$576,606,313	$2,241,269	0.3887

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

0101 GENERAL				
	$10,966,108	$576,606,313	$0	0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE				
	$12,006	$576,606,313	$0	0.0000

2011 Budget approved for displayed amount.

1214 CAPITAL PROJECTS (School)				
	$2,581,114	$576,606,313	$2,001,401	0.3471

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$90,525	$576,606,313	$62,850	0.0109

To fund the 2011 budget,this unit is authorized to transfer $23119 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0142 BEECH GROVE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$789,400	$385,696,321	$763,679	0.1980

To fund the 2011 budget,this unit is authorized to transfer $2947 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	$349,000	$385,696,321	$300,457	0.0779

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIBRARY IMPROVEMENT RESERVE				
	$25,000	$385,696,321	$0	0.0000

2011 Budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$931,545	$576,606,313	$661,367	0.1147

To fund the 2011 budget,this unit is authorized to transfer $2224 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

1220 LIBRARY CAPITAL PROJECTS				
	$112,113	$576,606,313	$92,257	0.0160

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

2011 LIBRARY IMPROVEMENT RESERVE				
	$50,000	$576,606,313	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$37,901,080	$33,240,892,643	$31,479,125	0.0947

To fund the 2011 budget,this unit is authorized to transfer $106968 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	$7,729,000	$33,240,892,643	$7,312,996	0.0220

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1220 LIBRARY CAPITAL PROJECTS				
	$1,478,000	$33,240,892,643	$565,095	0.0017

2011 Budget approved for displayed amount.

Rate Approved.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0818 INDIANAPOLIS SANITATION (LIQUID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8207 SPECL SANITATION (LIQUID) GEN				
	$66,778,434	$31,355,478,768	$0	0.0000
2011 Budget approved for displayed amount.				
8282 SPECL SANITATION (LIQUID) DEBT				
	$11,262,676	$31,355,478,768	$0	0.0000
2011 Budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0820 INDIANAPOLIS SANITATION (SOLID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8208 SPECL SANITATION (SOLID) GEN				
	$28,593,381	$31,901,337,961	$26,222,900	0.0822

To fund the 2011 budget,this unit is authorized to transfer $71008 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8501 SPECL POLICE SERVICE GENERAL				
	$147,135,055	$9,519,524,628	$33,394,492	0.3508

To fund the 2011 budget,this unit is authorized to transfer $118828 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

8502 SPECL POLICE SERVICE PENSION				
	$30,640,000	$9,519,524,628	$0	0.0000

2011 Budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8601 SPECL FIRE SERVICE GENERAL				
	$0	$1,702,440,568	$2,999,700	0.1762
Rate reduced to remain within statutory levy limitation.				
8602 SPECL FIRE SERVICE PENSION				
	$29,748,307	$23,748,718,318	$0	0.0000
2011 Budget approved for displayed amount.				
8603 SPECL FIRE GENERAL				
	$0	$3,126,707,026	$2,798,403	0.0895
Rate reduced to remain within statutory levy limitation.				
8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST				
	$134,599,248	$23,748,718,318	$67,683,847	0.2850

To fund the 2011 budget,this unit is authorized to transfer $128715 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL				
	$2,338,000	$23,748,718,318	$2,351,123	0.0099

2011 Budget approved for displayed amount.

Rate Approved.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN				
	$54,881,423	$32,268,101,375	$17,360,239	0.0538

To fund the 2011 budget,this unit is authorized to transfer $58286 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate Approved.

8080 SPECL TRANSPORTATION DEBT				
	$1,797,380	$32,268,101,375	$1,871,550	0.0058

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

8090 SPECL TRANSPORTATION CUMUL				
	$3,226,810	$32,268,101,375	$3,226,810	0.0100

2011 Budget approved for displayed amount.

Rate Approved.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL				
	$37,496,793	$34,203,195,277	$0	0.0000

2011 Budget approved for displayed amount.

8701 SPECL HEALTH/HOSPITAL GENERAL				
	$307,737,000	$34,203,195,277	$56,093,240	0.1640

To fund the 2011 budget,this unit is authorized to transfer $248826 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8780 SPECL HEALTH/HOSPITAL DEBT				
	$4,686,886	$34,203,195,277	$5,438,308	0.0159

2011 Budget approved for displayed amount.

Rate Approved.

8790 SPECL HEALTH/HOSPITAL CUM BLDG				
	$15,685,834	$34,203,195,277	$205,219	0.0006

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0894 MARION COUNTY AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
	$199,980,706	$34,203,195,277	$0	0.0000
2011 Budget approved for displayed amount.				
8102 SPECL AIRPORT CONSTRUCTION				
	$50,023,000	$34,203,195,277	$0	0.0000
2011 Budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN				
	$279,445	$576,606,313	$243,328	0.0422

To fund the 2011 budget,this unit is authorized to transfer $569 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8801 INDPLS CONSL CITY REDEV GEN				
	$2,530,366	$31,856,083,532	$382,273	0.0012

To fund the 2011 budget,this unit is authorized to transfer $63584 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8880 INDPLS CONSL CITY REDEV DEBT				
	$20,909,754	$31,856,083,532	$3,472,313	0.0109

2011 Budget approved for displayed amount.

Provide necessary funds for debt obligations. Rate increased.

8881 INDPLS CONSL CITY DEBT SERVICE				
	$9,592,180	$31,856,083,532	$8,473,718	0.0266

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

9090 SPECL CUML CAPITAL DEVELOPMENT				
	$10,913,094	$31,856,083,532	$11,245,197	0.0353

2011 Budget approved for displayed amount.

Rate Approved.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8902 SPECL CONSL CO PARK GENERAL				
	$22,803,428	$34,203,195,277	$17,956,678	0.0525

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8903 SPECL CONSL CO DEPT TRANS GEN				
	$41,932,478	$34,203,195,277	$0	0.0000

2011 Budget approved for displayed amount.

8904 SPECL CONSL CO GENERAL				
	$48,240,124	$34,203,195,277	$21,821,639	0.0638

To fund the 2011 budget,this unit is authorized to transfer $144964 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

8981 SPECL CONSL CO PARK DEBT				
	$3,407,365	$34,203,195,277	$2,907,272	0.0085

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8982 SPECL CONSL CO METRO THR DEBT				
	$6,398,026	$34,203,195,277	$5,267,292	0.0154

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8984 SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT				
	$4,718,278	$34,203,195,277	$3,557,132	0.0104

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0016 BEN DAVIS CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$1,322,200	$0	$898,581	0.2353

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$0	$0	$0	0.0000

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0052 LAWRENCE CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	$0	$1,313,233,160	$0	0.0000

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 49 Marion Unit: 0110 REDEVELOPMENT COMMISSION OF INDIANAPOLIS Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	$0	$31,856,083,532	$0	0.0000

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**